

# Greensboro e-Procurement Supplier User Guide

**Supplier Registration** 

April 19, 2010

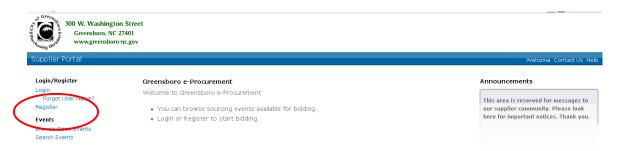
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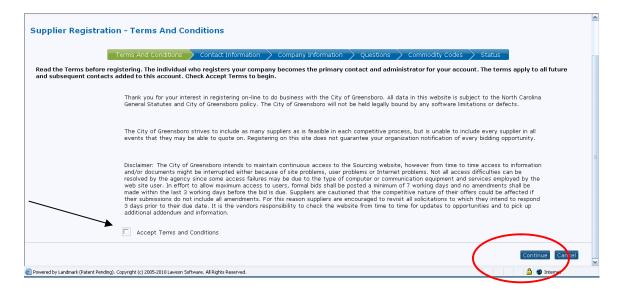
### **Getting Started**

#### From the portal:

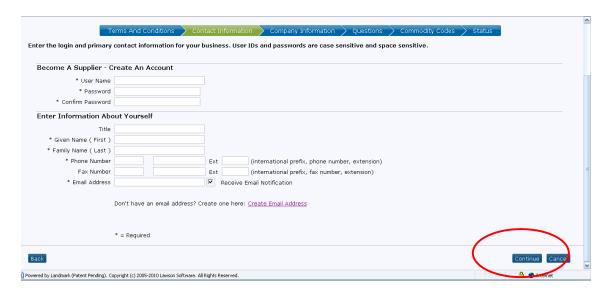
• Click "Register".



• Read and accept terms and conditions, click Continue →



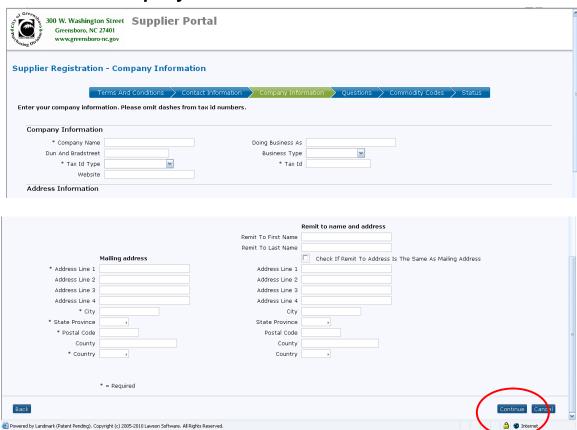
### **Enter Supplier Information**



**Note:** All fields flagged with an asterisk (\*) are required.

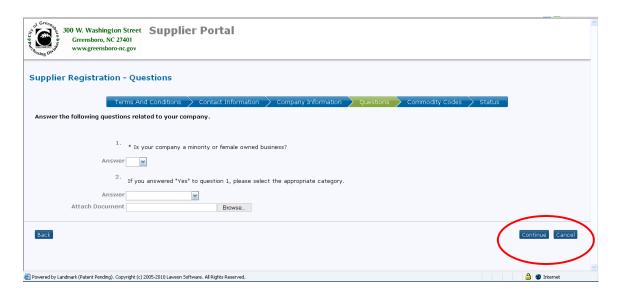
- Create your login user name. **Note**: Your login user name is case sensitive and space sensitive.
- Create your password. Note: Your password is case sensitive and space sensitive
- Enter information about yourself; required fields are: First Name, Last Name, Phone Number, and e-Mail Address.
- Click Continue →

### **Enter Your Company Information**



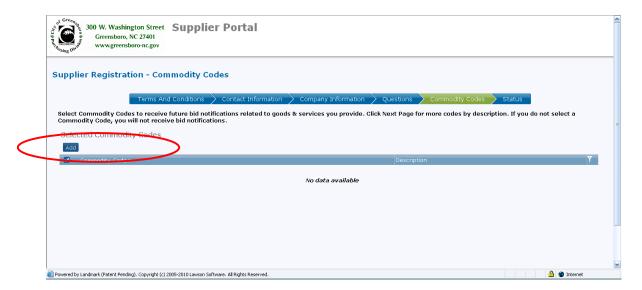
- Enter information about your company: Required fields are: Company Name, Tax Id Type, Tax Id number, Address line 1, City, State, Postal Code, Country.
- When complete, click Continue →

### **Answer Supplier Questions**



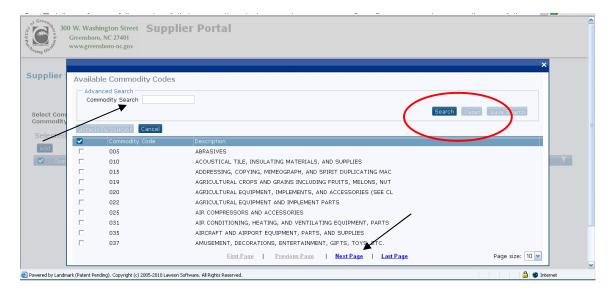
- Answer all Required questions, then click Continue →
- All questions with an asterisk (\*) are required.

### **Select Your Commodity Codes**

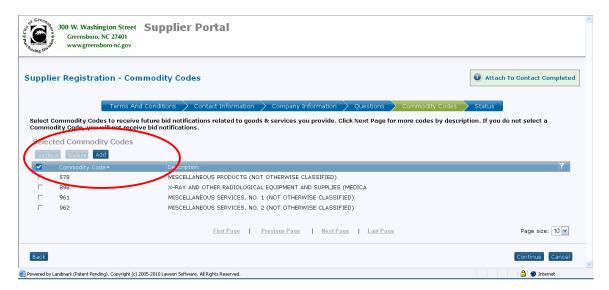


 To select the Commodity Code(s) for which you would like to receive future bid notifications, click the button labeled"Add"
 The system will open a list of available codes.

**Note:** You must select a commodity code to receive notifications.

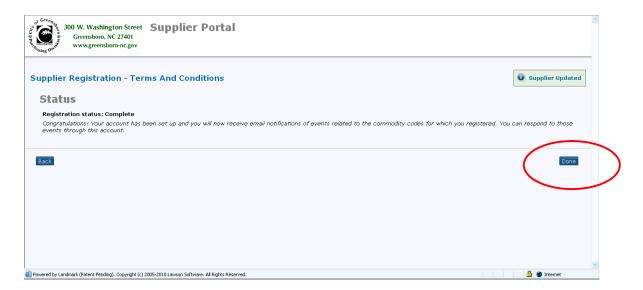


- To find the Commodity Code(s), you may:
  - O Use the **Next Page** option at the bottom to scroll thru the list of codes.
  - Use the **Search** function at the top of page to locate Code(s) by entering either the specific code number or a keyword description
    - To display codes with a description that includes a specific keyword, enter only that word. Example: office
- To select the code, click in the box to the left of the Code(s) and click **Attach to Contact** in the upper left hand corner of the form. The system will return you to
  the Selected Commodity Codes form where you can view previously selected
  Commodity Codes.



- To select additional codes, click "Add" in left area of the form. The system will reopen the select box.
- Locate additional codes and click the box to the left of the desired Code(s).
- Click "Attach to Contact" to update
- When finished, click **Continue** →

# **Complete Registration**



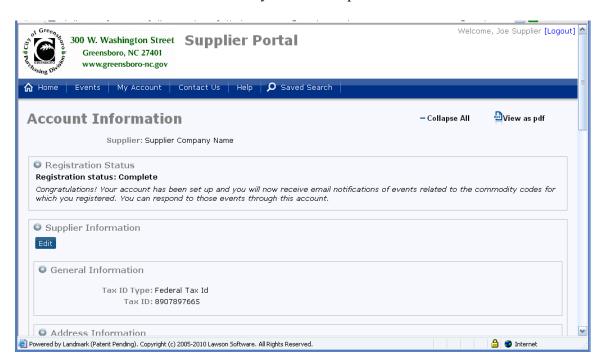
• Click **Done** to complete registration

#### **Maintain Your Account Information**

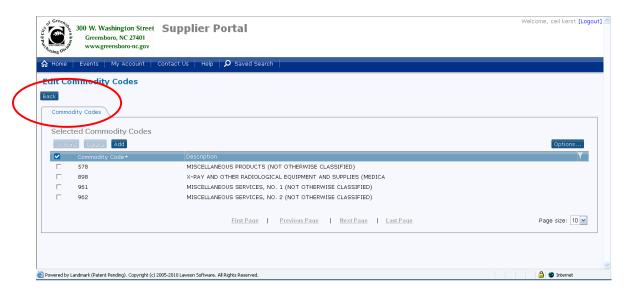
• To update your account information, click on Update Account Information



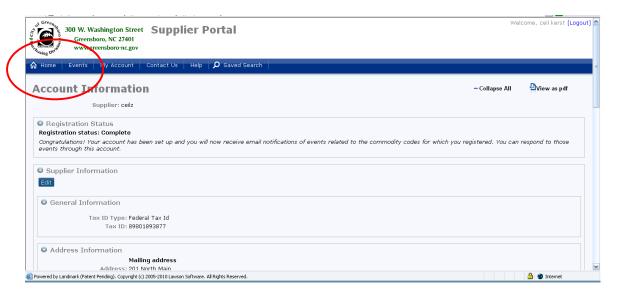
• Click **Edit** → to edit the section you need to update.



- Continue to scroll down the page till you reach your desired area to edit.
- After making updates, click Back →



- Back will return you to the page with your account information.
- Click **Home** to finish the update process and return to the Main form.



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